

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office Procedure – P.R. & R.D. Department – Payment of revised remuneration to the Data Entry Operators, 3% commission to M/s Mahila Federation, Hyderabad, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January, 2011 (i.e., for the period from 12.01.2011 to 20.01.2011) – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O. Rt. No. 239.

Dated:19-02-2011.

Read the following:-

1. G.O.Rt.No.1929, P.R. & R.D. (OP.I) Department, dated 31.12.2009.
2. G.O.Rt.No.139, P.R. & R.D. (OP.I) Department, dated 04.02.2010.
3. G.O.Ms.No.3, Finance (SMPC) Department, dated 12.01.2011.
4. G.O.Rt.No.162, P.R. & R.D. (OP.I) Department, dated 08.02.2011.
5. Govt. Letter No.23237/OP.I/A2/2006, dated 08.02.2011.
6. Bill received from M/s Mahila Federation, Hyderabad, dt:14.02.2011.

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ORDER:

In pursuance of the orders issued in the references 3rd and 4th read above, sanction is hereby accorded for an amount of Rs.51,611/- (Rupees Fifty One Thousand Six Hundred and Eleven Only) to M/s Mahila Federation, Hyderabad towards payment of revised remuneration for Data Entry Operators and 3% commission to Agency, Employers contribution towards E.S.I. and E.P.F. and Service Charges for the month of January, 2011 (i.e., for the period from 12.01.2011 to 20.01.2011), as detailed below:

1	M.Prashanthi, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
2	D.Sangeetha, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
3	K.Prema Kumari, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
4	G.Saraswathi, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
5	B.Mamatha, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
6	D.Bharathi, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
7	M.Usha, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
8	T.Kamalakar Rao, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
9	B.Krishna Priya, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
10	N.Rajeshwari, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
11	V.Kuldeep Anand, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
12	S.Suneetha, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
13	P.Sathish Kumar, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
14	K.Sailaja, Data Entry Operator	From 12.01.2011 to 20.01.2011	9 days	Rs.2,754-00
	Total			Rs.38,556-00
	Add: 3% Commission			Rs. 1,157-00
	Employer Contribution of P.F. 13.61%			Rs. 5,247-00
	Employer contribution of E.S.I. 4.75%			Rs.1,831-00
	Total			Rs.46,791-00
	Service Tax 10.3%			Rs.4,820-00
	Grant Total			Rs.51,611-00

P.T.O.

2. The expenditure sanctioned in para-1 above shall be debited to "3451 – Secretariat Economic Services – 090 – Secretariat – 05 – P.R. & R.D. Department – 300 – Other Contractual Services".

3. The P.R. & R. D. (OP.II) Department are requested to claim and arrange for payment through a Cheque in favour of M/s Mahila Federation, Hyderabad.

4. This order does not require the concurrence of Finance Department in view of orders obtained vide their U.O. No.36079/1138/A1/SMPC.II/10, dated 17.01.2011.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Dr.RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Panchayat Raj & Rural Development (OP-II) Department (w.e)

The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to: M/s Mahila Federation, Hyderabad.

S.F. / S.C.

// FORWARDED:: BY ORDER //

SECTION OFFICER